Receiving Report

Da	ate: 12/1/5		Batch	1 No: /	223/	-
Su	upplier: ULBRIC	U	Dart		1323	3
Packing Slip: Invoice: Receipt:	Yes No No Cr	W SI	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No es No es No	
Discrepancies		T =		- "	[ <b>a</b> ]	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
			:			1
		Initials	of receiver	(if shipment	OK) Level	12/1
Production/Ad Date Received/Cos Initial	12/100				Locati	on
H:\FORMS\Purch	nasing\approved purch\REC	REPORT Rev	D			

## Purchase Order Receipt Listing

Thursday, July 05, 2012 2:31:20 PM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO17323 Receipt Dates from 7/5/2012 to 7/5/2012
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Book Amt	\$1,582.64	320.0000 0.0000 0.0000 \$1,582.66 0.0000
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Recv Cost Per Unit/ Qty Recv Value U/M)	\$4.95	Total ( Total (
Recv Oty (PO U/M)	320.0000	
Required Date Recv Required Qty Date/ Recv Emp	7/4/2012 7/5/2012 320.0000 DESJ02	
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf SS 122315	
 Purchase Line Pr Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name PO17323 1 CAD No	

مناثر ثير

- 3



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

## <u>Diversified Ulbrich</u> 20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7



Page: 1

I041181

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

Ship Terms: COLLECT

MTR:Y

(	Currency		Sales Pe	erson	Customer Phone	Customer F	axCusto	mer PO
CANADIAN DO	OLLARS		JEAN ASSELIN		(613) 632-5200	(613) 632-4		)
Sales Order		Term	าร	s	hip Via	Date Ordered	Date Required	Date Shipped
W226543	NET 30 DAY	S		COMMON CARR	IER	06/28/12	07/04/12	07/04/12
Ordered	Back Ordered	Unit		Description		Bundle #	Heat#	Shipped
10	<i>3</i> :	SI	SH T-304 EXP 16F	180 COLLECT	LB / 10 SH / 10 1	PC L023215	A5M7	10
Section Control of the Control of th			10/2/	5/5			O Company	
~~;								
			P	Approx Weight	:: 180.0 LB	07/03/12	10:28:08	

Received by:	Doto	•	
.ooonod by	Date:	 Signature:	



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

<u>6870 HIGHWAY 42 EAST</u>

98 NORFINCH DRIVE DOWNSVIEW, ON MAXIXI ULBRICH OF CANADA Mail To Customer: 007040 001 Certificate: 705682

98 NORFINCH DRIVE DOWNSVIEW, ON MINIXI ULBRICH OF CAMADA

1/25/2012 Date:

Page:

Steel: 304/3041

Finish: 2B

Corrosion: ASTM A262/02aE/180Bend-OR

DESCRIPTION: P001562 PRODUCT

AMS5511H/5513J XMRK; HIL-8-5059D AMD3 (X CRN MEAS); MIL-S-4043B ASTM A240/10,A480/10,A666/10; ASM SA240/10,SA480/10,SA666/10 STRLS STL COIL, C.R. ANGEALED & PICKLED; UNS 30400/30403 NACE MR0175/01, MR0103/07, QQS766D-A X MAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED EM10028-7 & EM10088-2, 1.4301/1.4307

REMARKS

WAS Order: WN 0028478 01

"Welted & Manufactured in the USA; Mat'l is DFARS Compliant Mat'l is Free of Mercury Contamination. No weld repairs. Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 NAS Steel Making Process: EAF, AOD, & Cont. Casting EN 10204:2004 3.1; QQS753F Cond A; ROES Compliant Material is Free of Radioactive Contamination

12/07/09

Product Id	Coil #	Skid # Thickness / Width	kness	Width /	Weight	tKength Mark Fleces Commodity Code	Mark	Pieces	Commodity	Code	
1											
OZASKU NA	02ASM7 A		.0575 48.00	48.0000	3.980	3.900 SHEETS 096.00		ď			
								;			

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) ANALYSIS CHEMICAL

HEAT	CM	/0	క	8	MON	OM.	×	INI	e,	8	
A5H7	£0.	.0290	.0290 18.4045	-4310	1.7660	.3190	.0558	8.0505	-0310	.0013	
		722									
		.2495				1 is.					

## HES PROPERT MECHANICAL

Product Id# Coil #	Coil #	ਚਿਜ ਮ ਜ 0 0	UTS	.2% YS 1% XE KSI KSI	1% XS KSI	ELONG %-2"	Bard	Tail		
02ASMT AA	OZASM7 A	Fr Br	FT 94.29 48.27	48.27	54.84	45.45	86.50	84.50		
									in the state of th	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

VC-DIV001

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO17323

Purchase Order Date 6/28/12 PO Print Date 6/28/12

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV

POINTE-CLAIRE, QC H9R 1C9

CA

**Contact Name** 

Vendor Phone Vendor Fax

514 694 6522

Vendor Account Nbr

514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

Vendor Part Number

Line Nbr Reference

**Revision ID** 

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/

Ship Method

**Unit Price** 

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

7/04/12 Yes 320.00 sf

TST ground

\$5.0400

\$1,612.80

Special Inst:

10 SHEET 4 X 8 = 320

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL

MESH AS PER ASTM A240 ASTM F1267

OR MIL-M-17194D

PO Total:

\$1,612.80

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Change Nbr:

Change Date: 6/28/12

No substitution or deviation without consent.

> Certificate of Conformity or Material Certification required YES NO